

4/13/2018

Print



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days	Past Due	To
PO039156	ACI001-VC	4	1	Net 30	MT-4140-B-0.500x3.500	4140 Steel Bar 0.500 X 3.500 ; AISI 4140 STEEL BAR PER ASTM A29, AMS 6349, AMS 6382, AMS 6529, MIL-S- 5626 MINIMUM ROCKWELL C = 28 RC MAXIMUM ROCKWELL C = 32 RC receive ft				6	3/16/2018	6		S060738	Stock	4/13/2018	\$ 27.50 / ft	0		\$13
Total:										6		6								\$13

Plex 4/13/2018 8:14 AM Dart Dubois Pascal



ACIER QUELLETTE INC.

DELIVERY - USINE

Customer No°

C110001056

Date

2018/03/01

Delivery date

2018/03/13

Your order No°

039156

Processed by

Josianne Bourdon

Salesman

Carrier

QUELLETTE VALLEYFIELD

Credit Terme

Net 30 Days

Page

1

Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST.

HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Instruction F-M

Att: CHANTAL LAVOIE Tél.: 613-632-5200
Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only			
				CMD	EXP	B/O	IN	I	S	C
1 PLATE 4140 HT 1/2 RANDOM NS P4140-12HT-V 8509 <i>1 X 3 1/2" X 72" HEAT: 300536 AC14005-FU-12/03</i> <i>COFFEE P4140 P4140</i>	35.73	1.75	PI2_SCLB		14					
2 ALU PLATE 2 1/4 6061-T651 RANDOM PAL-2146061-V 7464 <i>1 X 13 1/2" X 72" HEAT: 651215 AC14006-TH-07/03</i> <i>975</i>	216.88	6.75	PI2_SCLB		14					
										OUT DAS 11 9-00

Total Weight (lbs) : 252.61

NIR : R-109516-6

5 min

Conditions :
All sold and delivered materials remain the property of "Acier Quellette Inc." until payment is made in full, complete and carried. All lost materials are at the buyer's expense. The warranty offered by "Acier Quellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Quellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Max. 30 days from billing date and the buyer accepts to pay administrative charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Prepared By :

Verified By :

Delivered By :

Time

Customer's Signature

Date

Total (\$CAD)

3/2/2018

PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada
Tel (613) 632-5200

PURCHASE ORDER

PO039156

Supplier: AC1001-VC
Acier Ouellette Inc.
935 Boul. Du Havre
Valleyfield
QC
J6S 5L1 Canada
Phone: 800 667 4248
Fax: 450 377 5696

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039156
PO Date: 3/1/18
Due Date: 3/7/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lavoie, Chantal
Phone: clavoie@dartaero.com

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments: quote no: sou0088895, sou0088998

REVISED

E-MAILED
MAR 02 2018

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	MT-HRS-P-0 500		Hot Rolled Steel Plate 0.500" (44W) receive sf	Firmed	3/7/18	32 sf	0 sf	32 sf	\$13.167187/sf	\$421.31
Line Item Note note: please cut sheet in two										
2	M6061T6B0 500X00.500		6061T6 Bar 0.500 X 0.500 MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 receive ft	Firmed	3/7/18	12 ft	0 ft	12 ft	\$0.8575/ft	\$10.29
3	MT-4140-B-2.250X8.000		AISI 4140 Steel Bar Material: AISI 4140 STEEL BAR AS PER ASTM A29, AMS 6349, AMS 6382, AMS 6529, MIL-S-5626 MIN. ROCKWELL C = 28 RC MAX. ROCKWELL C = 32 RC NOTE: cut material in 12" length	Firmed	3/16/18	6 ft	0 ft	6 ft	\$153.73166/ft	\$922.38

MAR 05 2018

MAR 05 2018

MAR 19 2018

DAS
11
0-B9

Plex 3/2/18 8:40 AM dart.lavoie.chantal

3/2/2018

PURCHASE ORDER

Order Notes

Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)
- A026 certification of material conformance
- A041 quality management system
- A042 dart notification by supplier
- A043 retention of quality documents
- A048 counterfeit parts avoidance, detection, mitigation and disposition program
- A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/2/18 8:40 AM dart lavoie chantal

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MT-4140-B-0.500X3.500

PO / BATCH NO.: 039156/5060738

DATE: APR 13 2018

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 61
 QUANTITY INSPECTED: 61
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.500
 THICKNESS RECEIVED: 0.500
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORROSION	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	use for dent testing only PD 13.4-13
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	Heat # 300536
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u> <u>11</u> DATE: <u>9-89 APR 13 2018</u>	SIGNED OFF BY: _____ DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

